

Schedule CR (Rev. 2017)

Nonrefundable Tax Credits

STATE OF HAWAII—DEPARTMENT OF TAXATION

SCHEDULE OF TAX CREDITS

TAX YEAR 2017

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PART I

YBB171

or other tax year beginning and er

Name(s) as shown on return SSN(s) or Federal Employer I.D. No.

Attach this schedule directly behind Form N-11, N-15, N-30, or N-70NP

P	ARTI Nonrelundable lax Credits	
1	Income tax paid to another state or foreign country (N-11, N-15, & N-70NP filers) (Attach copy of tax return(s) from other state(s) or federal Form(s) 1116. See tax return instruction booklet for more information.)	10
2	Carryover of the Energy Conservation Tax Credit (attach Form N-323)	2•
3	Enterprise Zone Tax Credit (attach Form N-756)	3•
4	Low-Income Housing Tax Credit (attach Form N-586)	4•
5	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	5•
6	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)	6•,,,,,
7	Carryover of the Individual Development Account Contribution Tax Credit (attach Form N-323)	7•
8	Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323)	8•
9	Credit for School Repair and Maintenance (attach Form N-330)	90
10	Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)	10•
11	Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323)	11•
12	Carryover of the Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service Before July 1, 2009) (attach Form N-323)	12•
13	Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342) Fill in the appropriate oval to indicate the type of energy system installed and placed in service: Solar Wind	13•
14	Capital Infrastructure Tax Credit (attach Form N-348)	14•
15	Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-350)	15•
16	Renewable Fuels Production Tax Credit (attach Form N-352)	16•
17	Organic Foods Production Tax Credit (attach Form N-354)	17•
	Total Nonrefundable Credits. Add lines 1 through 17. Enter here and on Form N-11, line 35; N-15, line 52; N-30, line 14; or N-70NP, line 19. Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP	18•,



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P/	ART II Refundable Tax Credits		_
19	Capital Goods Excise Tax Credit (attach Form N-312)	. 19●	
20	Fuel Tax Credit for Commercial Fishers (attach Form N-163)	20●	
21	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	21•	<u> </u>
22	Renewable Energy Technologies Income Tax Credit (For Systems Installed and		
	Placed in Service on or After July 1, 2009) (attach Form N-342) Fill in the appropriate oval to indicate the type of energy system installed and placed in service:		
	Solar	22•	
23	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	23●	
24	Tax Credit for Research Activities (attach Form N-346)	24●	
25	Other refundable credits		
	a. Pro rata share of taxes withheld		
	and paid by a partnership, estate,		
	trust, or S corporation on the sale of Hawaii real property interests25a		
	b. Credit From a Regulated Investment Company25b		
		<u>.</u> -	
	c. Add lines 25a and 25b	. 25c●	,U\
26	Total Refundable Credits. Add lines 19 through 24 and line 25c. Enter here and on		
	Form N-11, line 32; N-15, line 49; N-30, line 12; or N-70NP, line 17. Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP	26●	